

PART 2 OF 5

Invoice #	Invoice Date	Due Date	Amount
9902783354	10/13/2008	11/12/2008	\$ 34.98
9902782727	10/13/2008	11/12/2008	\$ 38.38
9902783606	10/13/2008	11/12/2008	\$ 38.47
9902782716	10/13/2008	11/12/2008	\$ 44.90
9902783363	10/13/2008	11/12/2008	\$ 47.48
9902785044	10/13/2008	11/12/2008	\$ 51.21
9902785043	10/13/2008	11/12/2008	\$ 57.89
9902784721	10/13/2008	11/12/2008	\$ 60.41
9902782781	10/13/2008	11/12/2008	\$ 62.95
9902785040	10/13/2008	11/12/2008	\$ 65.04
9902785246	10/13/2008	11/12/2008	\$ 66.10
9902785300	10/13/2008	11/12/2008	\$ 70.31
9902784735	10/13/2008	11/12/2008	\$ 72.87
9902784558	10/13/2008	11/12/2008	\$ 85.72
9902782688	10/13/2008	11/12/2008	\$ 91.04
9902782732	10/13/2008	11/12/2008	\$ 93.68
9902785046	10/13/2008	11/12/2008	\$ 102.58
9902783714	10/13/2008	11/12/2008	\$ 118.33
9902782740	10/13/2008	11/12/2008	\$ 120.00
9902782785	10/13/2008	11/12/2008	\$ 120.00
9902784482	10/13/2008	11/12/2008	\$ 120.00
9902784714	10/13/2008	11/12/2008	\$ 120.82
9902785248	10/13/2008	11/12/2008	\$ 132.20
9902782724	10/13/2008	11/12/2008	\$ 139.24
9902783733	10/13/2008	11/12/2008	\$ 145.42
9902783564	10/13/2008	11/12/2008	\$ 149.50
9902783556	10/13/2008	11/12/2008	\$ 149.50
9902783558	10/13/2008	11/12/2008	\$ 149.50
9902784593	10/13/2008	11/12/2008	\$ 158.16
9902784616	10/13/2008	11/12/2008	\$ 158.16
9902783464	10/13/2008	11/12/2008	\$ 168.15
9902783465	10/13/2008	11/12/2008	\$ 168.15
9902782597	10/13/2008	11/12/2008	\$ 169.79
9902783717	10/13/2008	11/12/2008	\$ 180.29
9902785041	10/13/2008	11/12/2008	\$ 180.52
9902784717	10/13/2008	11/12/2008	\$ 181.23
9902784130	10/13/2008	11/12/2008	\$ 181.79
9902785045	10/13/2008	11/12/2008	\$ 182.55
9902783360	10/13/2008	11/12/2008	\$ 183.57
9902783273	10/13/2008	11/12/2008	\$ 194.28
9902785233	10/13/2008	11/12/2008	\$ 209.56
9902785235	10/13/2008	11/12/2008	\$ 209.56
9902784612	10/13/2008	11/12/2008	\$ 224.96
9902782792	10/13/2008	11/12/2008	\$ 243.62
9902785230	10/13/2008	11/12/2008	\$ 250.00
9902782616	10/13/2008	11/12/2008	\$ 258.41
9902782617	10/13/2008	11/12/2008	\$ 289.61
9902782599	10/13/2008	11/12/2008	\$ 300.47
9902782631	10/13/2008	11/12/2008	\$ 300.47
9902782793	10/13/2008	11/12/2008	\$ 304.35
9902783457	10/13/2008	11/12/2008	\$ 357.41
9902782663	10/13/2008	11/12/2008	\$ 389.74
9902784617	10/13/2008	11/12/2008	\$ 521.43
9902783979	10/13/2008	11/12/2008	\$ 526.93
9902785145	10/13/2008	11/12/2008	\$ 699.37

Invoice #	Invoice Date	Due Date	Page 3 of 21 Amount
9902783327	10/13/2008	11/12/2008	\$ 700.00
9902783331	10/13/2008	11/12/2008	\$ 700.00
9902783332	10/13/2008	11/12/2008	\$ 700.00
9902783339	10/13/2008	11/12/2008	\$ 700.00
9902784754	10/13/2008	11/12/2008	\$ 700.00
9902785028	10/13/2008	11/12/2008	\$ 700.00
9902783975	10/13/2008	11/12/2008	\$ 728.23
9902784016	10/13/2008	11/12/2008	\$ 734.13
9902784755	10/13/2008	11/12/2008	\$ 750.00
9902784756	10/13/2008	11/12/2008	\$ 750.00
9902785200	10/13/2008	11/12/2008	\$ 790.34
9902785147	10/13/2008	11/12/2008	\$ 790.34
9902785198	10/13/2008	11/12/2008	\$ 871.34
9902784459	10/13/2008	11/12/2008	\$ 1,060.35
9902784460	10/13/2008	11/12/2008	\$ 1,060.35
9902785210	10/13/2008	11/12/2008	\$ 1,163.66
9902785208	10/13/2008	11/12/2008	\$ 1,356.52
9902785201	10/13/2008	11/12/2008	\$ 1,449.04
9902785209	10/13/2008	11/12/2008	\$ 1,465.73
9902784014	10/13/2008	11/12/2008	\$ 1,468.30
9903707417	10/13/2008	11/27/2008	\$ 4,479.72
9903707415	10/13/2008	11/27/2008	\$ 51,319.68
9903707416	10/13/2008	11/27/2008	\$ 96,942.47
9903707090	10/13/2008	11/27/2008	\$ 133,183.97
9903738525	10/14/2008	10/23/2008	\$ 3,528.00
9903742223	10/14/2008	10/16/2008	\$ 9,576.00
9903742224	10/14/2008	10/16/2008	\$ 12,348.00
9903729430	10/14/2008	10/15/2008	\$ 3,564.00
9903729430	10/14/2008	10/15/2008	\$ 2,376.00
9903729430	10/14/2008	10/15/2008	\$ 64,790.00
9903738882	10/14/2008	10/17/2008	\$ 164,934.00
9903738884	10/14/2008	10/16/2008	\$ 42,336.00
9903738882	10/14/2008	10/17/2008	\$ 101,280.00
9903721529	10/14/2008	10/16/2008	\$ 209,804.00
9903738881	10/14/2008	10/16/2008	\$ 209,804.00
9903738884	10/14/2008	10/16/2008	\$ 16,002.00
9903729433	10/14/2008	10/15/2008	\$ 1,051.02
9903729433	10/14/2008	10/15/2008	\$ 15,447.94
9903729433	10/14/2008	10/15/2008	\$ 11,562.32
9903729435	10/14/2008	10/15/2008	\$ 2,840.00
9903732637	10/14/2008	10/22/2008	\$ 21,546.00
9903732228	10/14/2008	10/21/2008	\$ 3,528.00
9903721523	10/14/2008	10/15/2008	\$ 19,305.00
9903732227	10/14/2008	10/21/2008	\$ 107,712.00
9903732226	10/14/2008	10/21/2008	\$ 34,925.00
9903732223	10/14/2008	10/21/2008	\$ 197,625.00
9903738883	10/14/2008	10/17/2008	\$ 12,348.00
9902786092	10/14/2008	11/13/2008	\$ 17.54
9902786103	10/14/2008	11/13/2008	\$ 26.60
9902787965	10/14/2008	11/13/2008	\$ 26.89
9902788155	10/14/2008	11/13/2008	\$ 29.11
9902787966	10/14/2008	11/13/2008	\$ 35.91
9902787261	10/14/2008	11/13/2008	\$ 50.76
9902786123	10/14/2008	11/13/2008	\$ 57.67
9902786855	10/14/2008	11/13/2008	\$ 57.89

Invoice #	Invoice Date	Due Date	Amount
9902788149	10/14/2008	11/13/2008	\$ 65.45
9902787023	10/14/2008	11/13/2008	\$ 71.78
9902787025	10/14/2008	11/13/2008	\$ 71.78
9902787508	10/14/2008	11/13/2008	\$ 76.55
9902786864	10/14/2008	11/13/2008	\$ 78.63
9902786223	10/14/2008	11/13/2008	\$ 81.83
9902786118	10/14/2008	11/13/2008	\$ 106.89
9902787952	10/14/2008	11/13/2008	\$ 109.55
9902785673	10/14/2008	11/13/2008	\$ 120.00
9902785674	10/14/2008	11/13/2008	\$ 120.00
9902785676	10/14/2008	11/13/2008	\$ 120.00
9902785677	10/14/2008	11/13/2008	\$ 120.00
9902785678	10/14/2008	11/13/2008	\$ 120.00
9902785517	10/14/2008	11/13/2008	\$ 129.49
9902787964	10/14/2008	11/13/2008	\$ 134.91
9902786117	10/14/2008	11/13/2008	\$ 146.04
9902786102	10/14/2008	11/13/2008	\$ 149.50
9902786868	10/14/2008	11/13/2008	\$ 150.67
9902786909	10/14/2008	11/13/2008	\$ 157.03
9902786104	10/14/2008	11/13/2008	\$ 165.49
9902786856	10/14/2008	11/13/2008	\$ 167.70
9902786703	10/14/2008	11/13/2008	\$ 171.32
9902786290	10/14/2008	11/13/2008	\$ 198.64
9902788112	10/14/2008	11/13/2008	\$ 200.00
9902787957	10/14/2008	11/13/2008	\$ 203.05
9902786750	10/14/2008	11/13/2008	\$ 207.19
9902788105	10/14/2008	11/13/2008	\$ 209.56
9902788162	10/14/2008	11/13/2008	\$ 209.56
9902788163	10/14/2008	11/13/2008	\$ 209.56
9902785649	10/14/2008	11/13/2008	\$ 216.30
9902787288	10/14/2008	11/13/2008	\$ 228.52
9902785502	10/14/2008	11/13/2008	\$ 243.62
9902786921	10/14/2008	11/13/2008	\$ 304.35
9902786303	10/14/2008	11/13/2008	\$ 317.61
9902786388	10/14/2008	11/13/2008	\$ 363.53
9902786397	10/14/2008	11/13/2008	\$ 431.67
9902786353	10/14/2008	11/13/2008	\$ 482.64
9902786273	10/14/2008	11/13/2008	\$ 507.51
9902786288	10/14/2008	11/13/2008	\$ 518.27
9902786857	10/14/2008	11/13/2008	\$ 571.85
9902786233	10/14/2008	11/13/2008	\$ 700.00
9902786238	10/14/2008	11/13/2008	\$ 700.00
9902786736	10/14/2008	11/13/2008	\$ 700.00
9902786737	10/14/2008	11/13/2008	\$ 700.00
9902786739	10/14/2008	11/13/2008	\$ 700.00
9902786740	10/14/2008	11/13/2008	\$ 700.00
9902786741	10/14/2008	11/13/2008	\$ 700.00
9902788066	10/14/2008	11/13/2008	\$ 716.15
9902787662	10/14/2008	11/13/2008	\$ 750.00
9902786325	10/14/2008	11/13/2008	\$ 783.45
9902787539	10/14/2008	11/13/2008	\$ 798.99
9902788090	10/14/2008	11/13/2008	\$ 826.36
9902787143	10/14/2008	11/13/2008	\$ 1,103.75
9902788069	10/14/2008	11/13/2008	\$ 1,152.66
9902788166	10/14/2008	11/13/2008	\$ 1,163.55

Invoice #	Invoice Date	Due Date	Amount
9902788070	10/14/2008	11/13/2008	\$ 1,242.51
9902788092	10/14/2008	11/13/2008	\$ 1,349.43
9902788089	10/14/2008	11/13/2008	\$ 1,534.78
103326604	10/14/2008	11/13/2008	\$ 16.00
103326605	10/14/2008	11/13/2008	\$ 197.00
103326603	10/14/2008	11/13/2008	\$ 221.40
103326607	10/14/2008	11/13/2008	\$ 246.00
9903709764	10/14/2008	11/28/2008	\$ 319.98
103326606	10/14/2008	11/13/2008	\$ 369.00
103326603	10/14/2008	11/13/2008	\$ 409.99
9903710137	10/14/2008	11/28/2008	\$ 604.77
9903717918	10/14/2008	11/28/2008	\$ 3,679.77
9903710840	10/14/2008	11/28/2008	\$ 39,108.46
9903709765	10/14/2008	11/28/2008	\$ 93,316.03
9903729437	10/15/2008	10/16/2008	\$ 26,096.77
9903721332	10/15/2008	10/16/2008	\$ 1,200.00
9903729438	10/15/2008	10/16/2008	\$ 21,147.18
9903729438	10/15/2008	10/16/2008	\$ 5,912.55
9903729416	10/15/2008	10/16/2008	\$ 2,700.00
9903776699	10/15/2008	10/17/2008	\$ 42,240.00
9903733549	10/15/2008	10/15/2008	\$ 8,579.76
9903729475	10/15/2008	10/17/2008	\$ 5,016.00
9903733548	10/15/2008	10/15/2008	\$ 15,444.00
9903733548	10/15/2008	10/15/2008	\$ 5,049.00
9903733548	10/15/2008	10/15/2008	\$ 73,315.00
9903733550	10/15/2008	10/15/2008	\$ 5,547.05
9903733550	10/15/2008	10/15/2008	\$ 18,747.50
9903733550	10/15/2008	10/15/2008	\$ 3,284.75
9902789654	10/15/2008	11/14/2008	\$ 13.46
9902790611	10/15/2008	11/14/2008	\$ 17.98
9902789010	10/15/2008	11/14/2008	\$ 19.34
9902789651	10/15/2008	11/14/2008	\$ 23.48
9902790744	10/15/2008	11/14/2008	\$ 29.11
9902789004	10/15/2008	11/14/2008	\$ 31.78
9902789390	10/15/2008	11/14/2008	\$ 32.32
9902789656	10/15/2008	11/14/2008	\$ 35.96
9902789670	10/15/2008	11/14/2008	\$ 71.78
9902790095	10/15/2008	11/14/2008	\$ 76.94
9902789716	10/15/2008	11/14/2008	\$ 89.34
9902789682	10/15/2008	11/14/2008	\$ 101.24
9902788751	10/15/2008	11/14/2008	\$ 102.71
9902788752	10/15/2008	11/14/2008	\$ 102.71
9902790743	10/15/2008	11/14/2008	\$ 102.93
9902789466	10/15/2008	11/14/2008	\$ 112.02
9902788787	10/15/2008	11/14/2008	\$ 120.00
9902788789	10/15/2008	11/14/2008	\$ 120.00
9902788793	10/15/2008	11/14/2008	\$ 120.00
9902789508	10/15/2008	11/14/2008	\$ 120.00
9902789509	10/15/2008	11/14/2008	\$ 120.00
9902789515	10/15/2008	11/14/2008	\$ 120.00
9902789520	10/15/2008	11/14/2008	\$ 120.00
9902789521	10/15/2008	11/14/2008	\$ 120.00
9902789526	10/15/2008	11/14/2008	\$ 120.00
9902789527	10/15/2008	11/14/2008	\$ 120.00
9902789528	10/15/2008	11/14/2008	\$ 120.00

Invoice #	Invoice Date	Due Date	Amount
9902789529	10/15/2008	11/14/2008	\$ 120.00
9902789536	10/15/2008	11/14/2008	\$ 120.00
9902789538	10/15/2008	11/14/2008	\$ 120.00
9902789539	10/15/2008	11/14/2008	\$ 120.00
9902789542	10/15/2008	11/14/2008	\$ 120.00
9902789543	10/15/2008	11/14/2008	\$ 120.00
9902789544	10/15/2008	11/14/2008	\$ 120.00
9902789546	10/15/2008	11/14/2008	\$ 120.00
9902789547	10/15/2008	11/14/2008	\$ 120.00
9902789717	10/15/2008	11/14/2008	\$ 120.00
9902788786	10/15/2008	11/14/2008	\$ 124.97
9902789097	10/15/2008	11/14/2008	\$ 146.04
9902789634	10/15/2008	11/14/2008	\$ 146.04
9902789636	10/15/2008	11/14/2008	\$ 146.04
9902790296	10/15/2008	11/14/2008	\$ 146.21
9902789035	10/15/2008	11/14/2008	\$ 148.50
9902789638	10/15/2008	11/14/2008	\$ 153.23
9902790754	10/15/2008	11/14/2008	\$ 162.71
9902789695	10/15/2008	11/14/2008	\$ 168.38
9902790017	10/15/2008	11/14/2008	\$ 169.79
9902788692	10/15/2008	11/14/2008	\$ 171.47
9902790069	10/15/2008	11/14/2008	\$ 174.12
9902789235	10/15/2008	11/14/2008	\$ 183.21
9902790131	10/15/2008	11/14/2008	\$ 192.25
9902789617	10/15/2008	11/14/2008	\$ 198.67
9902789388	10/15/2008	11/14/2008	\$ 200.76
9902788646	10/15/2008	11/14/2008	\$ 200.80
9902790068	10/15/2008	11/14/2008	\$ 207.78
9902788750	10/15/2008	11/14/2008	\$ 216.30
9902790135	10/15/2008	11/14/2008	\$ 216.30
9902789602	10/15/2008	11/14/2008	\$ 226.15
9902789002	10/15/2008	11/14/2008	\$ 227.53
9902789510	10/15/2008	11/14/2008	\$ 240.00
9902789511	10/15/2008	11/14/2008	\$ 240.00
9902789512	10/15/2008	11/14/2008	\$ 240.00
9902789514	10/15/2008	11/14/2008	\$ 240.00
9902789516	10/15/2008	11/14/2008	\$ 240.00
9902789519	10/15/2008	11/14/2008	\$ 240.00
9902789525	10/15/2008	11/14/2008	\$ 240.00
9902789534	10/15/2008	11/14/2008	\$ 240.00
9902789535	10/15/2008	11/14/2008	\$ 240.00
9902789540	10/15/2008	11/14/2008	\$ 240.00
9902789541	10/15/2008	11/14/2008	\$ 240.00
9902788806	10/15/2008	11/14/2008	\$ 249.94
9902790148	10/15/2008	11/14/2008	\$ 251.93
9902790399	10/15/2008	11/14/2008	\$ 257.68
9902789419	10/15/2008	11/14/2008	\$ 266.83
9902789732	10/15/2008	11/14/2008	\$ 283.62
9902789698	10/15/2008	11/14/2008	\$ 287.94
9902788738	10/15/2008	11/14/2008	\$ 318.51
9902789296	10/15/2008	11/14/2008	\$ 319.49
9902789545	10/15/2008	11/14/2008	\$ 360.00
9902790678	10/15/2008	11/14/2008	\$ 432.73
9902790366	10/15/2008	11/14/2008	\$ 437.08
9902789027	10/15/2008	11/14/2008	\$ 439.62

Invoice #	Invoice Date	Due Date	Amount
9902790677	10/15/2008	11/14/2008	\$ 666.13
9902790610	10/15/2008	11/14/2008	\$ 694.88
9902789069	10/15/2008	11/14/2008	\$ 700.00
9902789074	10/15/2008	11/14/2008	\$ 700.00
9902789077	10/15/2008	11/14/2008	\$ 700.00
9902789078	10/15/2008	11/14/2008	\$ 700.00
9902790387	10/15/2008	11/14/2008	\$ 700.00
9902790377	10/15/2008	11/14/2008	\$ 702.07
9902790391	10/15/2008	11/14/2008	\$ 750.00
9902790370	10/15/2008	11/14/2008	\$ 823.87
9902790674	10/15/2008	11/14/2008	\$ 826.36
9902790672	10/15/2008	11/14/2008	\$ 1,363.31
9902789386	10/15/2008	11/14/2008	\$ 1,473.19
9902790671	10/15/2008	11/14/2008	\$ 1,719.65
9902790673	10/15/2008	11/14/2008	\$ 2,811.57
103331754	10/15/2008	11/14/2008	\$ 508.80
9903718692	10/15/2008	11/29/2008	\$ 3,679.77
9903733686	10/15/2008	11/29/2008	\$ 3,839.76
9903733684	10/15/2008	11/29/2008	\$ 22,877.10
9903733685	10/15/2008	11/29/2008	\$ 41,233.60
9903718693	10/15/2008	11/29/2008	\$ 60,223.02
9903729742	10/16/2008	10/21/2008	\$ 27,884.22
9903729742	10/16/2008	10/21/2008	\$ 10,598.40
9903729751	10/16/2008	10/21/2008	\$ 31,350.00
9903729799	10/16/2008	10/21/2008	\$ 5,302.20
9903729445	10/16/2008	10/17/2008	\$ 137,808.00
9903729445	10/16/2008	10/17/2008	\$ 30,888.00
9903729445	10/16/2008	10/17/2008	\$ 169,477.00
9902791839	10/16/2008	11/15/2008	\$ 4.07
9902791806	10/16/2008	11/15/2008	\$ 5.92
9902791301	10/16/2008	11/15/2008	\$ 7.66
9902791838	10/16/2008	11/15/2008	\$ 24.68
9902793349	10/16/2008	11/15/2008	\$ 36.74
9902791503	10/16/2008	11/15/2008	\$ 47.48
9902792117	10/16/2008	11/15/2008	\$ 50.76
9902791918	10/16/2008	11/15/2008	\$ 60.41
9902791920	10/16/2008	11/15/2008	\$ 60.41
9902791921	10/16/2008	11/15/2008	\$ 60.41
9902791925	10/16/2008	11/15/2008	\$ 60.41
9902791926	10/16/2008	11/15/2008	\$ 60.41
9902791930	10/16/2008	11/15/2008	\$ 60.41
9902791931	10/16/2008	11/15/2008	\$ 60.41
9902791932	10/16/2008	11/15/2008	\$ 60.41
9902791963	10/16/2008	11/15/2008	\$ 60.41
9902791965	10/16/2008	11/15/2008	\$ 60.41
9902791966	10/16/2008	11/15/2008	\$ 60.41
9902791969	10/16/2008	11/15/2008	\$ 60.41
9902791971	10/16/2008	11/15/2008	\$ 60.41
9902791501	10/16/2008	11/15/2008	\$ 67.99
9902791499	10/16/2008	11/15/2008	\$ 72.50
9902791452	10/16/2008	11/15/2008	\$ 78.42
9902793169	10/16/2008	11/15/2008	\$ 93.68
9902793170	10/16/2008	11/15/2008	\$ 93.68
9902791793	10/16/2008	11/15/2008	\$ 99.51
9902793217	10/16/2008	11/15/2008	\$ 100.70

Invoice #	Invoice Date	Due Date	Amount
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9902792191	10/16/2008	11/15/2008	\$ 116.22
9902791416	10/16/2008	11/15/2008	\$ 120.00
9902791421	10/16/2008	11/15/2008	\$ 120.00
9902793195	10/16/2008	11/15/2008	\$ 120.00
9902791924	10/16/2008	11/15/2008	\$ 120.82
9902791828	10/16/2008	11/15/2008	\$ 122.33
9902791829	10/16/2008	11/15/2008	\$ 125.41
9902791590	10/16/2008	11/15/2008	\$ 125.76
9902792578	10/16/2008	11/15/2008	\$ 140.16
9902792913	10/16/2008	11/15/2008	\$ 145.55
9902793196	10/16/2008	11/15/2008	\$ 151.22
9902791688	10/16/2008	11/15/2008	\$ 178.93
9902791491	10/16/2008	11/15/2008	\$ 188.34
9902793370	10/16/2008	11/15/2008	\$ 190.99
9902791683	10/16/2008	11/15/2008	\$ 194.96
9902791694	10/16/2008	11/15/2008	\$ 204.02
9902793325	10/16/2008	11/15/2008	\$ 209.56
9902793327	10/16/2008	11/15/2008	\$ 209.56
9902791704	10/16/2008	11/15/2008	\$ 270.67
9902791502	10/16/2008	11/15/2008	\$ 271.66
9902792679	10/16/2008	11/15/2008	\$ 276.93
9902791671	10/16/2008	11/15/2008	\$ 280.68
9902791696	10/16/2008	11/15/2008	\$ 286.11
9902792837	10/16/2008	11/15/2008	\$ 357.94
9902792678	10/16/2008	11/15/2008	\$ 381.85
9902793214	10/16/2008	11/15/2008	\$ 411.09
9902793048	10/16/2008	11/15/2008	\$ 420.48
9902791434	10/16/2008	11/15/2008	\$ 439.51
9902791706	10/16/2008	11/15/2008	\$ 453.05
9902791508	10/16/2008	11/15/2008	\$ 467.11
9902793309	10/16/2008	11/15/2008	\$ 699.37
9902791426	10/16/2008	11/15/2008	\$ 700.00
9902791430	10/16/2008	11/15/2008	\$ 700.00
9902792969	10/16/2008	11/15/2008	\$ 891.53
9902793297	10/16/2008	11/15/2008	\$ 1,362.94
9902793207	10/16/2008	11/15/2008	\$ 1,501.69
9903729476	10/17/2008	10/17/2008	\$ 11,488.10
9903737315	10/17/2008	10/23/2008	\$ 64,368.00
9903737317	10/17/2008	10/23/2008	\$ 6,750.00
9903737317	10/17/2008	10/23/2008	\$ 8,400.00
9903737317	10/17/2008	10/23/2008	\$ 2,550.00
9903737317	10/17/2008	10/23/2008	\$ 2,400.00
9903737317	10/17/2008	10/23/2008	\$ 3,300.00
9903725992	10/17/2008	10/20/2008	\$ 14,850.00
9903725992	10/17/2008	10/20/2008	\$ 2,673.00
9903725992	10/17/2008	10/20/2008	\$ 3,905.00
9903725992	10/17/2008	10/20/2008	\$ 156,178.00
9902795261	10/17/2008	11/16/2008	\$ 1.20
9902794164	10/17/2008	11/16/2008	\$ 7.23
9902794170	10/17/2008	11/16/2008	\$ 19.27
9902794467	10/17/2008	11/16/2008	\$ 22.42
9902794161	10/17/2008	11/16/2008	\$ 37.71
9902794165	10/17/2008	11/16/2008	\$ 38.28
9902796189	10/17/2008	11/16/2008	\$ 44.72

Invoice #	Invoice Date	Due Date	Amount
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9902795906	10/17/2008	11/16/2008	\$ 50.76
9902794145	10/17/2008	11/16/2008	\$ 51.21
9902794059	10/17/2008	11/16/2008	\$ 65.38
9902794080	10/17/2008	11/16/2008	\$ 65.38
9902795191	10/17/2008	11/16/2008	\$ 65.38
9902795182	10/17/2008	11/16/2008	\$ 66.62
9902794349	10/17/2008	11/16/2008	\$ 71.78
9902794604	10/17/2008	11/16/2008	\$ 71.78
9902795259	10/17/2008	11/16/2008	\$ 72.90
9902795059	10/17/2008	11/16/2008	\$ 117.50
9902794125	10/17/2008	11/16/2008	\$ 120.00
9902794126	10/17/2008	11/16/2008	\$ 120.00
9902794129	10/17/2008	11/16/2008	\$ 120.00
9902794133	10/17/2008	11/16/2008	\$ 120.00
9902795188	10/17/2008	11/16/2008	\$ 120.00
9902795192	10/17/2008	11/16/2008	\$ 120.00
9902794401	10/17/2008	11/16/2008	\$ 140.47
9902794404	10/17/2008	11/16/2008	\$ 145.33
9902794332	10/17/2008	11/16/2008	\$ 146.04
9902794336	10/17/2008	11/16/2008	\$ 147.59
9902794251	10/17/2008	11/16/2008	\$ 153.23
9902794137	10/17/2008	11/16/2008	\$ 169.79
9902794400	10/17/2008	11/16/2008	\$ 178.39
9902795152	10/17/2008	11/16/2008	\$ 180.52
9902794180	10/17/2008	11/16/2008	\$ 180.60
9902794664	10/17/2008	11/16/2008	\$ 190.55
9902794187	10/17/2008	11/16/2008	\$ 192.25
9902794358	10/17/2008	11/16/2008	\$ 209.10
9902796199	10/17/2008	11/16/2008	\$ 209.56
9902796200	10/17/2008	11/16/2008	\$ 209.56
9902795609	10/17/2008	11/16/2008	\$ 233.15
9902794207	10/17/2008	11/16/2008	\$ 254.96
9902795360	10/17/2008	11/16/2008	\$ 270.67
9902794375	10/17/2008	11/16/2008	\$ 283.62
9902794130	10/17/2008	11/16/2008	\$ 287.94
9902794365	10/17/2008	11/16/2008	\$ 293.75
9902794114	10/17/2008	11/16/2008	\$ 303.20
9902794439	10/17/2008	11/16/2008	\$ 304.31
9902794364	10/17/2008	11/16/2008	\$ 315.00
9902794438	10/17/2008	11/16/2008	\$ 349.92
9902794839	10/17/2008	11/16/2008	\$ 363.50
9902795905	10/17/2008	11/16/2008	\$ 391.08
9902796031	10/17/2008	11/16/2008	\$ 438.70
9902795899	10/17/2008	11/16/2008	\$ 451.90
9902794778	10/17/2008	11/16/2008	\$ 529.78
9902796003	10/17/2008	11/16/2008	\$ 699.37
9902794193	10/17/2008	11/16/2008	\$ 700.00
9902794194	10/17/2008	11/16/2008	\$ 700.00
9902795312	10/17/2008	11/16/2008	\$ 700.00
9902795337	10/17/2008	11/16/2008	\$ 741.41
9902794779	10/17/2008	11/16/2008	\$ 750.00
9902794782	10/17/2008	11/16/2008	\$ 750.00
9902794783	10/17/2008	11/16/2008	\$ 750.00
9902794784	10/17/2008	11/16/2008	\$ 750.00

Invoice #	Invoice Date	Due Date	Amount
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9902794789	10/17/2008	11/16/2008	\$ 750.00
9902795313	10/17/2008	11/16/2008	\$ 750.00
9902795945	10/17/2008	11/16/2008	\$ 750.00
9902795946	10/17/2008	11/16/2008	\$ 750.00
9902795947	10/17/2008	11/16/2008	\$ 750.00
9902794406	10/17/2008	11/16/2008	\$ 829.13
9902794820	10/17/2008	11/16/2008	\$ 990.21
9902796033	10/17/2008	11/16/2008	\$ 1,068.75
9902796032	10/17/2008	11/16/2008	\$ 1,074.61
9902796002	10/17/2008	11/16/2008	\$ 1,138.81
9902794434	10/17/2008	11/16/2008	\$ 1,321.18
9902794769	10/17/2008	11/16/2008	\$ 1,500.00
9902796034	10/17/2008	11/16/2008	\$ 1,940.23
9902796037	10/17/2008	11/16/2008	\$ 3,800.63
9903725221	10/18/2008	10/20/2008	\$ 23,760.00
9903725221	10/18/2008	10/20/2008	\$ 38,016.00
9903725221	10/18/2008	10/20/2008	\$ 88,319.00
9903725223	10/18/2008	10/20/2008	\$ 5,680.00
9903725229	10/18/2008	10/20/2008	\$ 5,354.90
9903725232	10/18/2008	10/20/2008	\$ 100,656.00
9903728453	10/18/2008	10/20/2008	\$ 11,360.00
9903728221	10/18/2008	10/21/2008	\$ 10,174.31
9903728222	10/18/2008	10/21/2008	\$ 182,736.00
9903724934	10/18/2008	10/18/2008	\$ 72,864.00
9903729812	10/20/2008	10/21/2008	\$ 37,120.00
9903758386	10/20/2008	10/27/2008	\$ 66,560.00
9903740722	10/20/2008	10/24/2008	\$ 11,340.00
9903740722	10/20/2008	10/24/2008	\$ 6,450.00
9903740722	10/20/2008	10/24/2008	\$ 8,550.00
9903740722	10/20/2008	10/24/2008	\$ 5,400.00
9902797170	10/20/2008	11/19/2008	\$ 31.96
9902797385	10/20/2008	11/19/2008	\$ 60.41
9902797389	10/20/2008	11/19/2008	\$ 60.41
9902797390	10/20/2008	11/19/2008	\$ 60.41
9902797394	10/20/2008	11/19/2008	\$ 60.41
9902797399	10/20/2008	11/19/2008	\$ 60.41
9902797771	10/20/2008	11/19/2008	\$ 78.31
9902797365	10/20/2008	11/19/2008	\$ 91.04
9902797144	10/20/2008	11/19/2008	\$ 120.00
9902797156	10/20/2008	11/19/2008	\$ 124.97
9902797149	10/20/2008	11/19/2008	\$ 140.16
9902798796	10/20/2008	11/19/2008	\$ 155.16
9902797129	10/20/2008	11/19/2008	\$ 172.88
9902797133	10/20/2008	11/19/2008	\$ 172.88
9902798953	10/20/2008	11/19/2008	\$ 209.56
9902798954	10/20/2008	11/19/2008	\$ 209.56
9902796834	10/20/2008	11/19/2008	\$ 219.11
9902797132	10/20/2008	11/19/2008	\$ 250.80
9902797653	10/20/2008	11/19/2008	\$ 267.25
9902797643	10/20/2008	11/19/2008	\$ 305.41
9902797779	10/20/2008	11/19/2008	\$ 349.84
9902797345	10/20/2008	11/19/2008	\$ 369.00
9902798795	10/20/2008	11/19/2008	\$ 373.10
9902798797	10/20/2008	11/19/2008	\$ 436.47

Invoice #	Invoice Date	Due Date	Page 11 of 21 Amount
9902796994	10/20/2008	11/19/2008	\$ 490.17
9902798922	10/20/2008	11/19/2008	\$ 699.37
9902798431	10/20/2008	11/19/2008	\$ 750.00
9902798845	10/20/2008	11/19/2008	\$ 750.00
9902798252	10/20/2008	11/19/2008	\$ 1,165.05
9902797414	10/20/2008	11/19/2008	\$ 1,409.18
9902797357	10/20/2008	11/19/2008	\$ 1,477.23
9902798918	10/20/2008	11/19/2008	\$ 1,940.23
9903725656	10/20/2008	12/04/2008	\$ 5,279.67
9903725655	10/20/2008	12/04/2008	\$ 40,949.50
9903726191	10/20/2008	12/04/2008	\$ 73,146.90
9903728465	10/20/2008	12/04/2008	\$ 84,986.53
9903735296	10/21/2008	10/22/2008	\$ 143,424.00
9903732677	10/21/2008	10/22/2008	\$ 7,800.00
9903732677	10/21/2008	10/22/2008	\$ 9,750.00
9903732677	10/21/2008	10/22/2008	\$ 8,700.00
9903741956	10/21/2008	10/24/2008	\$ 7,500.00
9903766357	10/21/2008	10/29/2008	\$ 38,400.00
9903736056	10/21/2008	10/23/2008	\$ 170,688.00
9903736391	10/21/2008	10/23/2008	\$ 83,808.00
9903736392	10/21/2008	10/23/2008	\$ 3,900.00
9903736392	10/21/2008	10/23/2008	\$ 1,500.00
9903736392	10/21/2008	10/23/2008	\$ 3,240.00
9903736392	10/21/2008	10/23/2008	\$ 1,800.00
9903741955	10/21/2008	10/24/2008	\$ 600.00
9902801511	10/21/2008	11/20/2008	\$ 14.18
9902800560	10/21/2008	11/20/2008	\$ 36.19
9902801725	10/21/2008	11/20/2008	\$ 36.74
9902801379	10/21/2008	11/20/2008	\$ 38.38
9902799795	10/21/2008	11/20/2008	\$ 47.48
9902801381	10/21/2008	11/20/2008	\$ 49.20
9902801704	10/21/2008	11/20/2008	\$ 54.88
9902800779	10/21/2008	11/20/2008	\$ 60.41
9902800780	10/21/2008	11/20/2008	\$ 60.41
9902800793	10/21/2008	11/20/2008	\$ 60.41
9902800794	10/21/2008	11/20/2008	\$ 60.41
9902800795	10/21/2008	11/20/2008	\$ 60.41
9902800800	10/21/2008	11/20/2008	\$ 60.41
9902800801	10/21/2008	11/20/2008	\$ 60.41
9902800807	10/21/2008	11/20/2008	\$ 60.41
9902800808	10/21/2008	11/20/2008	\$ 60.41
9902801471	10/21/2008	11/20/2008	\$ 64.48
9902801474	10/21/2008	11/20/2008	\$ 64.48
9902801477	10/21/2008	11/20/2008	\$ 65.38
9902801505	10/21/2008	11/20/2008	\$ 67.99
9902801514	10/21/2008	11/20/2008	\$ 67.99
9902801730	10/21/2008	11/20/2008	\$ 69.45
9902800461	10/21/2008	11/20/2008	\$ 71.78
9902800172	10/21/2008	11/20/2008	\$ 78.42
9902800194	10/21/2008	11/20/2008	\$ 78.63
9902801117	10/21/2008	11/20/2008	\$ 87.89
9902800290	10/21/2008	11/20/2008	\$ 93.68
9902799663	10/21/2008	11/20/2008	\$ 94.82
9902800254	10/21/2008	11/20/2008	\$ 96.04
9902800112	10/21/2008	11/20/2008	\$ 103.49

Invoice #	Invoice Date	Due Date	Amount
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9902800305	10/21/2008	11/20/2008	\$ 120.00
9902800310	10/21/2008	11/20/2008	\$ 120.00
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9902800317	10/21/2008	11/20/2008	\$ 120.00
9902800318	10/21/2008	11/20/2008	\$ 120.00
9902800319	10/21/2008	11/20/2008	\$ 120.00
9902800324	10/21/2008	11/20/2008	\$ 120.00
9902800325	10/21/2008	11/20/2008	\$ 120.00
9902800330	10/21/2008	11/20/2008	\$ 120.00
9902800340	10/21/2008	11/20/2008	\$ 120.00
9902800345	10/21/2008	11/20/2008	\$ 120.00
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9902800354	10/21/2008	11/20/2008	\$ 120.00
9902800357	10/21/2008	11/20/2008	\$ 120.00
9902800445	10/21/2008	11/20/2008	\$ 120.00
9902800760	10/21/2008	11/20/2008	\$ 120.82
9902801583	10/21/2008	11/20/2008	\$ 124.97
9902799428	10/21/2008	11/20/2008	\$ 125.76
9902801398	10/21/2008	11/20/2008	\$ 125.76
9902800294	10/21/2008	11/20/2008	\$ 130.08
9902800860	10/21/2008	11/20/2008	\$ 137.59
9902799762	10/21/2008	11/20/2008	\$ 143.56
9902800289	10/21/2008	11/20/2008	\$ 147.62
9902800224	10/21/2008	11/20/2008	\$ 148.64
9902800364	10/21/2008	11/20/2008	\$ 148.70
9902799770	10/21/2008	11/20/2008	\$ 151.22
9902799774	10/21/2008	11/20/2008	\$ 151.22
9902801519	10/21/2008	11/20/2008	\$ 156.97
9902800818	10/21/2008	11/20/2008	\$ 166.10
9902800407	10/21/2008	11/20/2008	\$ 169.79
9902799435	10/21/2008	11/20/2008	\$ 170.92
9902799406	10/21/2008	11/20/2008	\$ 171.32
9902799402	10/21/2008	11/20/2008	\$ 172.01
9902799433	10/21/2008	11/20/2008	\$ 172.88
9902800252	10/21/2008	11/20/2008	\$ 178.93
9902801568	10/21/2008	11/20/2008	\$ 189.50
9902799405	10/21/2008	11/20/2008	\$ 192.25
9902800433	10/21/2008	11/20/2008	\$ 192.25
9902799399	10/21/2008	11/20/2008	\$ 194.28
9902800584	10/21/2008	11/20/2008	\$ 201.09
9902801696	10/21/2008	11/20/2008	\$ 208.90
9902801720	10/21/2008	11/20/2008	\$ 209.56
9902801750	10/21/2008	11/20/2008	\$ 209.56
9902801751	10/21/2008	11/20/2008	\$ 209.56
9902801694	10/21/2008	11/20/2008	\$ 227.35
9902800221	10/21/2008	11/20/2008	\$ 230.95
9902800309	10/21/2008	11/20/2008	\$ 240.00
9902800315	10/21/2008	11/20/2008	\$ 240.00
9902800333	10/21/2008	11/20/2008	\$ 240.00
9902800334	10/21/2008	11/20/2008	\$ 240.00
9902800343	10/21/2008	11/20/2008	\$ 240.00
9902800344	10/21/2008	11/20/2008	\$ 240.00
9902800348	10/21/2008	11/20/2008	\$ 240.00
9902800249	10/21/2008	11/20/2008	\$ 249.24

Invoice #	Invoice Date	Due Date	Amount
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9902801120	10/21/2008	11/20/2008	\$ 254.26
9902799550	10/21/2008	11/20/2008	\$ 262.87
9902800185	10/21/2008	11/20/2008	\$ 264.61
9902800180	10/21/2008	11/20/2008	\$ 271.66
9902800253	10/21/2008	11/20/2008	\$ 280.68
9902799662	10/21/2008	11/20/2008	\$ 304.35
9902801503	10/21/2008	11/20/2008	\$ 312.49
9902799587	10/21/2008	11/20/2008	\$ 315.52
9902800220	10/21/2008	11/20/2008	\$ 322.67
9902800396	10/21/2008	11/20/2008	\$ 348.83
9902800307	10/21/2008	11/20/2008	\$ 355.64
9902799769	10/21/2008	11/20/2008	\$ 355.72
9902800316	10/21/2008	11/20/2008	\$ 360.00
9902800347	10/21/2008	11/20/2008	\$ 360.00
9902801759	10/21/2008	11/20/2008	\$ 360.00
9902799557	10/21/2008	11/20/2008	\$ 379.36
9902800408	10/21/2008	11/20/2008	\$ 381.29
9902800255	10/21/2008	11/20/2008	\$ 385.01
9902800712	10/21/2008	11/20/2008	\$ 404.55
9902801675	10/21/2008	11/20/2008	\$ 438.70
9902801723	10/21/2008	11/20/2008	\$ 450.00
9902800660	10/21/2008	11/20/2008	\$ 457.20
9902800320	10/21/2008	11/20/2008	\$ 474.59
9902800312	10/21/2008	11/20/2008	\$ 480.00
9902800462	10/21/2008	11/20/2008	\$ 666.08
9902801676	10/21/2008	11/20/2008	\$ 699.37
9902799777	10/21/2008	11/20/2008	\$ 700.00
9902799778	10/21/2008	11/20/2008	\$ 700.00
9902799779	10/21/2008	11/20/2008	\$ 700.00
9902799781	10/21/2008	11/20/2008	\$ 700.00
9902799782	10/21/2008	11/20/2008	\$ 700.00
9902799783	10/21/2008	11/20/2008	\$ 700.00
9902799784	10/21/2008	11/20/2008	\$ 700.00
9902799788	10/21/2008	11/20/2008	\$ 700.00
9902800569	10/21/2008	11/20/2008	\$ 700.00
9902800950	10/21/2008	11/20/2008	\$ 700.00
9902801571	10/21/2008	11/20/2008	\$ 700.00
9902801572	10/21/2008	11/20/2008	\$ 700.00
9902801657	10/21/2008	11/20/2008	\$ 708.45
9902801622	10/21/2008	11/20/2008	\$ 724.52
9902800358	10/21/2008	11/20/2008	\$ 919.36
9902801146	10/21/2008	11/20/2008	\$ 1,165.05
9902801670	10/21/2008	11/20/2008	\$ 1,294.28
9902801669	10/21/2008	11/20/2008	\$ 1,339.94
9902801691	10/21/2008	11/20/2008	\$ 1,339.94
9902801677	10/21/2008	11/20/2008	\$ 1,356.52
9902801607	10/21/2008	11/20/2008	\$ 1,362.94
9902800564	10/21/2008	11/20/2008	\$ 1,400.00
9902801608	10/21/2008	11/20/2008	\$ 1,551.60
9902801674	10/21/2008	11/20/2008	\$ 1,551.60
9902801609	10/21/2008	11/20/2008	\$ 1,739.21
9902801656	10/21/2008	11/20/2008	\$ 1,940.23
9902801673	10/21/2008	11/20/2008	\$ 1,940.23
9902801690	10/21/2008	11/20/2008	\$ 1,940.23

Invoice #	Invoice Date	Due Date	Amount
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9902801650	10/21/2008	11/20/2008	\$ 3,681.88
9903733690	10/21/2008	12/05/2008	\$ 5,279.67
9903732693	10/21/2008	12/05/2008	\$ 13,103.35
9903729851	10/21/2008	12/05/2008	\$ 13,263.87
9903733691	10/21/2008	12/05/2008	\$ 22,174.80
9903733692	10/21/2008	12/05/2008	\$ 31,885.09
9903758543	10/22/2008	10/27/2008	\$ 105,705.00
9903758544	10/22/2008	10/27/2008	\$ 105,705.00
9903741016	10/22/2008	10/23/2008	\$ 68,800.00
9903741013	10/22/2008	10/23/2008	\$ 61,710.00
9903741013	10/22/2008	10/23/2008	\$ 111,078.00
9903741014	10/22/2008	10/23/2008	\$ 171,520.00
9903758223	10/22/2008	10/27/2008	\$ 38,400.00
9903741015	10/22/2008	10/23/2008	\$ 78,232.00
9903741013	10/22/2008	10/23/2008	\$ 3,024.00
9903758223	10/22/2008	10/27/2008	\$ 169,344.00
9903764582	10/22/2008	10/28/2008	\$ 217,728.00
9903741009	10/22/2008	10/23/2008	\$ 170,688.00
9903770942	10/22/2008	10/30/2008	\$ 14,224.00
9903742556	10/22/2008	10/24/2008	\$ 9,900.00
9902803451	10/22/2008	11/21/2008	\$ 0.19
9902803449	10/22/2008	11/21/2008	\$ 3.98
9902802347	10/22/2008	11/21/2008	\$ 17.18
9902803458	10/22/2008	11/21/2008	\$ 19.95
9902803248	10/22/2008	11/21/2008	\$ 30.12
9902802353	10/22/2008	11/21/2008	\$ 31.96
9902803425	10/22/2008	11/21/2008	\$ 32.55
9902804631	10/22/2008	11/21/2008	\$ 37.88
9902803260	10/22/2008	11/21/2008	\$ 45.52
9902802618	10/22/2008	11/21/2008	\$ 52.66
9902803036	10/22/2008	11/21/2008	\$ 57.87
9902802285	10/22/2008	11/21/2008	\$ 64.48
9902802286	10/22/2008	11/21/2008	\$ 64.48
9902802629	10/22/2008	11/21/2008	\$ 66.80
9902803252	10/22/2008	11/21/2008	\$ 71.78
9902802798	10/22/2008	11/21/2008	\$ 76.66
9902802597	10/22/2008	11/21/2008	\$ 84.06
9902802645	10/22/2008	11/21/2008	\$ 118.33
9902802427	10/22/2008	11/21/2008	\$ 120.00
9902803018	10/22/2008	11/21/2008	\$ 120.00
9902803021	10/22/2008	11/21/2008	\$ 120.00
9902803274	10/22/2008	11/21/2008	\$ 120.00
9902804309	10/22/2008	11/21/2008	\$ 124.97
9902803827	10/22/2008	11/21/2008	\$ 129.49
9902803286	10/22/2008	11/21/2008	\$ 139.06
9902804710	10/22/2008	11/21/2008	\$ 144.36
9902803409	10/22/2008	11/21/2008	\$ 144.73
9902803291	10/22/2008	11/21/2008	\$ 145.30
9902802613	10/22/2008	11/21/2008	\$ 156.97
9902802614	10/22/2008	11/21/2008	\$ 156.97
9902802430	10/22/2008	11/21/2008	\$ 158.52
9902804691	10/22/2008	11/21/2008	\$ 160.00
9902803423	10/22/2008	11/21/2008	\$ 162.94
9902803088	10/22/2008	11/21/2008	\$ 168.38

Invoice #	Invoice Date	Due Date	Page 15 of 21 Amount
9902802637	10/22/2008	11/21/2008	\$ 178.86
9902802799	10/22/2008	11/21/2008	\$ 183.66
9902803397	10/22/2008	11/21/2008	\$ 183.71
9902802971	10/22/2008	11/21/2008	\$ 192.97
9902802809	10/22/2008	11/21/2008	\$ 200.77
9902802783	10/22/2008	11/21/2008	\$ 211.25
9902803247	10/22/2008	11/21/2008	\$ 216.30
9902803072	10/22/2008	11/21/2008	\$ 235.32
9902802784	10/22/2008	11/21/2008	\$ 236.49
9902804306	10/22/2008	11/21/2008	\$ 271.66
9902802780	10/22/2008	11/21/2008	\$ 279.25
9902804597	10/22/2008	11/21/2008	\$ 288.72
9902803089	10/22/2008	11/21/2008	\$ 289.10
9902803402	10/22/2008	11/21/2008	\$ 295.51
9902803244	10/22/2008	11/21/2008	\$ 304.35
9902802722	10/22/2008	11/21/2008	\$ 321.03
9902803166	10/22/2008	11/21/2008	\$ 330.17
9902803300	10/22/2008	11/21/2008	\$ 348.39
9902803095	10/22/2008	11/21/2008	\$ 356.28
9902802541	10/22/2008	11/21/2008	\$ 364.72
9902802588	10/22/2008	11/21/2008	\$ 384.48
9902803082	10/22/2008	11/21/2008	\$ 399.26
9902803114	10/22/2008	11/21/2008	\$ 471.46
9902802643	10/22/2008	11/21/2008	\$ 538.82
9902802789	10/22/2008	11/21/2008	\$ 546.68
9902804469	10/22/2008	11/21/2008	\$ 699.37
9902803194	10/22/2008	11/21/2008	\$ 700.00
9902803196	10/22/2008	11/21/2008	\$ 700.00
9902803198	10/22/2008	11/21/2008	\$ 700.00
9902802610	10/22/2008	11/21/2008	\$ 750.00
9902804232	10/22/2008	11/21/2008	\$ 750.00
9902804235	10/22/2008	11/21/2008	\$ 750.00
9902804236	10/22/2008	11/21/2008	\$ 750.00
9902804400	10/22/2008	11/21/2008	\$ 750.00
9902804464	10/22/2008	11/21/2008	\$ 1,068.75
9902804463	10/22/2008	11/21/2008	\$ 1,138.81
9902804465	10/22/2008	11/21/2008	\$ 2,961.41
9903735341	10/22/2008	12/06/2008	\$ 1,279.92
9903733879	10/22/2008	12/06/2008	\$ 19,957.41
9903735339	10/22/2008	12/06/2008	\$ 111,556.91
9903761823	10/23/2008	10/28/2008	\$ 217,728.00
9903768735	10/23/2008	10/30/2008	\$ 71,820.00
9903762098	10/23/2008	10/28/2008	\$ 17,640.00
9903762099	10/23/2008	10/28/2008	\$ 97,152.00
9903758224	10/23/2008	10/27/2008	\$ 28,241.71
9903758224	10/23/2008	10/27/2008	\$ 56,469.60
9903758224	10/23/2008	10/27/2008	\$ 501.60
9903738905	10/23/2008	10/23/2008	\$ 73,008.00
9903738906	10/23/2008	10/23/2008	\$ 10,260.00
9903738906	10/23/2008	10/23/2008	\$ 2,850.00
9903738906	10/23/2008	10/23/2008	\$ 3,300.00
9903738906	10/23/2008	10/23/2008	\$ 2,400.00
9903738906	10/23/2008	10/23/2008	\$ 4,200.00
9903738916	10/23/2008	10/23/2008	\$ 50,752.00
9903738917	10/23/2008	10/23/2008	\$ 32,448.00

Invoice #	Invoice Date	Due Date	Amount
9903738917	10/23/2008	10/23/2008	\$ 36,480.00
9903738918	10/23/2008	10/23/2008	\$ 16,224.00
9903738918	10/23/2008	10/23/2008	\$ 30,240.00
9902805998	10/23/2008	11/22/2008	\$ 1.76
9902806184	10/23/2008	11/22/2008	\$ 2.87
9902806182	10/23/2008	11/22/2008	\$ 4.07
9902806190	10/23/2008	11/22/2008	\$ 4.07
9902805404	10/23/2008	11/22/2008	\$ 31.96
9902805990	10/23/2008	11/22/2008	\$ 35.96
9902807322	10/23/2008	11/22/2008	\$ 38.38
9902805710	10/23/2008	11/22/2008	\$ 44.84
9902805204	10/23/2008	11/22/2008	\$ 46.74
9902805959	10/23/2008	11/22/2008	\$ 47.48
9902807898	10/23/2008	11/22/2008	\$ 50.87
9902805967	10/23/2008	11/22/2008	\$ 57.46
9902805242	10/23/2008	11/22/2008	\$ 57.86
9902805269	10/23/2008	11/22/2008	\$ 58.32
9902807910	10/23/2008	11/22/2008	\$ 65.53
9902805988	10/23/2008	11/22/2008	\$ 71.78
9902805964	10/23/2008	11/22/2008	\$ 81.54
9902806002	10/23/2008	11/22/2008	\$ 108.42
9902805924	10/23/2008	11/22/2008	\$ 120.00
9902805395	10/23/2008	11/22/2008	\$ 123.18
9902805922	10/23/2008	11/22/2008	\$ 124.97
9902805923	10/23/2008	11/22/2008	\$ 124.97
9902806000	10/23/2008	11/22/2008	\$ 129.75
9902805970	10/23/2008	11/22/2008	\$ 139.06
9902807893	10/23/2008	11/22/2008	\$ 144.36
9902805377	10/23/2008	11/22/2008	\$ 147.62
9902807319	10/23/2008	11/22/2008	\$ 155.16
9902805755	10/23/2008	11/22/2008	\$ 165.52
9902805931	10/23/2008	11/22/2008	\$ 168.78
9902805581	10/23/2008	11/22/2008	\$ 183.21
9902806216	10/23/2008	11/22/2008	\$ 185.04
9902807282	10/23/2008	11/22/2008	\$ 187.91
9902806531	10/23/2008	11/22/2008	\$ 189.50
9902806003	10/23/2008	11/22/2008	\$ 219.11
9902806004	10/23/2008	11/22/2008	\$ 219.11
9902806209	10/23/2008	11/22/2008	\$ 219.11
9902807927	10/23/2008	11/22/2008	\$ 240.45
9902807965	10/23/2008	11/22/2008	\$ 240.45
9902805471	10/23/2008	11/22/2008	\$ 245.55
9902807896	10/23/2008	11/22/2008	\$ 259.22
9902806202	10/23/2008	11/22/2008	\$ 262.06
9902805965	10/23/2008	11/22/2008	\$ 285.63
9902806015	10/23/2008	11/22/2008	\$ 300.68
9902805768	10/23/2008	11/22/2008	\$ 301.66
9902807929	10/23/2008	11/22/2008	\$ 335.35
9902807311	10/23/2008	11/22/2008	\$ 370.73
9902805718	10/23/2008	11/22/2008	\$ 391.69
9902806206	10/23/2008	11/22/2008	\$ 404.45
9902806432	10/23/2008	11/22/2008	\$ 509.86
9902807813	10/23/2008	11/22/2008	\$ 699.37
9902805727	10/23/2008	11/22/2008	\$ 700.00
9902805729	10/23/2008	11/22/2008	\$ 700.00

Invoice #	Invoice Date	Due Date	Amount
9902805732	10/23/2008	11/22/2008	\$ 700.00
9902806994	10/23/2008	11/22/2008	\$ 700.00
9902806996	10/23/2008	11/22/2008	\$ 700.00
9902807304	10/23/2008	11/22/2008	\$ 700.00
9902807006	10/23/2008	11/22/2008	\$ 750.00
9902807257	10/23/2008	11/22/2008	\$ 750.00
9902807258	10/23/2008	11/22/2008	\$ 750.00
9902807305	10/23/2008	11/22/2008	\$ 750.00
9902807787	10/23/2008	11/22/2008	\$ 790.34
9902807807	10/23/2008	11/22/2008	\$ 871.34
9902807786	10/23/2008	11/22/2008	\$ 1,294.28
9902807788	10/23/2008	11/22/2008	\$ 1,719.65
9903738926	10/23/2008	12/07/2008	\$ 2,015.90
9903738644	10/23/2008	12/07/2008	\$ 8,668.37
9903737362	10/23/2008	12/07/2008	\$ 20,326.90
9903759963	10/24/2008	10/27/2008	\$ 82,824.00
9903761845	10/24/2008	10/27/2008	\$ 105,705.00
9903765466	10/24/2008	10/29/2008	\$ 105,705.00
9903765467	10/24/2008	10/29/2008	\$ 105,705.00
9903765468	10/24/2008	10/29/2008	\$ 105,705.00
9903756831	10/24/2008	10/27/2008	\$ 309,600.00
9903756832	10/24/2008	10/27/2008	\$ 309,600.00
9903756060	10/24/2008	10/27/2008	\$ 297,216.00
9903759806	10/24/2008	10/28/2008	\$ 297,216.00
9903755797	10/24/2008	10/27/2008	\$ 245,760.00
9903756061	10/24/2008	10/27/2008	\$ 215,040.00
9903759962	10/24/2008	10/27/2008	\$ 17,028.00
9903756059	10/24/2008	10/27/2008	\$ 75,174.00
9903761818	10/24/2008	10/28/2008	\$ 201,168.00
9903756059	10/24/2008	10/27/2008	\$ 67,520.00
9903756829	10/24/2008	10/27/2008	\$ 119,232.00
9903757011	10/24/2008	10/27/2008	\$ 118,404.00
9903768738	10/24/2008	10/30/2008	\$ 68,904.00
9903756679	10/24/2008	10/27/2008	\$ 170,280.00
9903756681	10/24/2008	10/27/2008	\$ 170,280.00
9903757014	10/24/2008	10/27/2008	\$ 170,280.00
9903756674	10/24/2008	10/27/2008	\$ 99,360.00
9903761842	10/24/2008	10/28/2008	\$ 8,820.00
9903758556	10/24/2008	10/27/2008	\$ 112,752.00
9903761843	10/24/2008	10/28/2008	\$ 32,103.00
9903768737	10/24/2008	10/29/2008	\$ 112,752.00
9903776714	10/24/2008	11/01/2008	\$ 112,752.00
9903777276	10/24/2008	11/03/2008	\$ 112,752.00
9903761840	10/24/2008	10/28/2008	\$ 52,920.00
9903756680	10/24/2008	10/27/2008	\$ 309,600.00
9903756074	10/24/2008	10/27/2008	\$ 170,280.00
9903756075	10/24/2008	10/27/2008	\$ 170,280.00
9903756076	10/24/2008	10/27/2008	\$ 170,280.00
9903756077	10/24/2008	10/27/2008	\$ 170,280.00
9903756682	10/24/2008	10/27/2008	\$ 170,280.00
9903756683	10/24/2008	10/27/2008	\$ 170,280.00
9903757016	10/24/2008	10/27/2008	\$ 170,280.00
9903756675	10/24/2008	10/27/2008	\$ 15,708.00
9903756675	10/24/2008	10/27/2008	\$ 170,240.00
9903761841	10/24/2008	10/28/2008	\$ 46,080.00

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Invoice #	Invoice Date	Due Date	Amount
9903758558	10/24/2008	10/27/2008	\$ 193,375.00
9902808729	10/24/2008	11/23/2008	\$ 4.07
9902809391	10/24/2008	11/23/2008	\$ 5.28
9902809226	10/24/2008	11/23/2008	\$ 11.10
9902808711	10/24/2008	11/23/2008	\$ 17.98
9902808716	10/24/2008	11/23/2008	\$ 17.98
9902810530	10/24/2008	11/23/2008	\$ 20.09
9902808639	10/24/2008	11/23/2008	\$ 23.18
9902808769	10/24/2008	11/23/2008	\$ 24.02
9902809371	10/24/2008	11/23/2008	\$ 28.19
9902810476	10/24/2008	11/23/2008	\$ 36.79
9902809210	10/24/2008	11/23/2008	\$ 37.66
9902808957	10/24/2008	11/23/2008	\$ 41.21
9902810039	10/24/2008	11/23/2008	\$ 44.90
9902808628	10/24/2008	11/23/2008	\$ 50.50
9902809030	10/24/2008	11/23/2008	\$ 60.41
9902809035	10/24/2008	11/23/2008	\$ 60.41
9902809036	10/24/2008	11/23/2008	\$ 60.41
9902809054	10/24/2008	11/23/2008	\$ 60.41
9902809062	10/24/2008	11/23/2008	\$ 60.41
9902809063	10/24/2008	11/23/2008	\$ 60.41
9902808620	10/24/2008	11/23/2008	\$ 63.78
9902808770	10/24/2008	11/23/2008	\$ 63.92
9902808616	10/24/2008	11/23/2008	\$ 69.62
9902810335	10/24/2008	11/23/2008	\$ 70.80
9902809221	10/24/2008	11/23/2008	\$ 71.78
9902810340	10/24/2008	11/23/2008	\$ 72.50
9902808728	10/24/2008	11/23/2008	\$ 72.90
9902809207	10/24/2008	11/23/2008	\$ 93.68
9902809166	10/24/2008	11/23/2008	\$ 93.98
9902808598	10/24/2008	11/23/2008	\$ 120.00
9902808599	10/24/2008	11/23/2008	\$ 120.00
9902808604	10/24/2008	11/23/2008	\$ 120.00
9902808640	10/24/2008	11/23/2008	\$ 120.00
9902809095	10/24/2008	11/23/2008	\$ 120.00
9902809096	10/24/2008	11/23/2008	\$ 120.00
9902809098	10/24/2008	11/23/2008	\$ 120.00
9902809124	10/24/2008	11/23/2008	\$ 120.00
9902809125	10/24/2008	11/23/2008	\$ 120.00
9902809126	10/24/2008	11/23/2008	\$ 120.00
9902809132	10/24/2008	11/23/2008	\$ 120.00
9902809133	10/24/2008	11/23/2008	\$ 120.00
9902809139	10/24/2008	11/23/2008	\$ 120.00
9902809141	10/24/2008	11/23/2008	\$ 120.00
9902809142	10/24/2008	11/23/2008	\$ 120.00
9902809146	10/24/2008	11/23/2008	\$ 120.00
9902809147	10/24/2008	11/23/2008	\$ 120.00
9902809192	10/24/2008	11/23/2008	\$ 120.00
9902809196	10/24/2008	11/23/2008	\$ 120.00
9902808447	10/24/2008	11/23/2008	\$ 123.48
9902808721	10/24/2008	11/23/2008	\$ 128.68
9902810508	10/24/2008	11/23/2008	\$ 141.14
9902808466	10/24/2008	11/23/2008	\$ 143.21
9902808998	10/24/2008	11/23/2008	\$ 143.21
9902809208	10/24/2008	11/23/2008	\$ 143.56

Invoice #	Invoice Date	Due Date	Amount
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9902808561	10/24/2008	11/23/2008	\$ 148.33
9902808635	10/24/2008	11/23/2008	\$ 156.97
9902808474	10/24/2008	11/23/2008	\$ 168.15
9902808525	10/24/2008	11/23/2008	\$ 180.52
9902810364	10/24/2008	11/23/2008	\$ 189.50
9902809067	10/24/2008	11/23/2008	\$ 192.25
9902808468	10/24/2008	11/23/2008	\$ 193.78
9902808975	10/24/2008	11/23/2008	\$ 200.39
9902809459	10/24/2008	11/23/2008	\$ 207.61
9902809454	10/24/2008	11/23/2008	\$ 209.36
9902810519	10/24/2008	11/23/2008	\$ 209.56
9902810585	10/24/2008	11/23/2008	\$ 209.56
9902808482	10/24/2008	11/23/2008	\$ 216.30
9902808467	10/24/2008	11/23/2008	\$ 219.11
9902808597	10/24/2008	11/23/2008	\$ 240.00
9902809094	10/24/2008	11/23/2008	\$ 240.00
9902809130	10/24/2008	11/23/2008	\$ 240.00
9902809131	10/24/2008	11/23/2008	\$ 240.00
9902809602	10/24/2008	11/23/2008	\$ 240.00
9902808937	10/24/2008	11/23/2008	\$ 240.27
9902810528	10/24/2008	11/23/2008	\$ 240.45
9902808543	10/24/2008	11/23/2008	\$ 243.36
9902809029	10/24/2008	11/23/2008	\$ 247.05
9902810051	10/24/2008	11/23/2008	\$ 276.71
9902808657	10/24/2008	11/23/2008	\$ 343.22
9902809144	10/24/2008	11/23/2008	\$ 360.00
9902809145	10/24/2008	11/23/2008	\$ 360.00
9902809198	10/24/2008	11/23/2008	\$ 360.00
9902808563	10/24/2008	11/23/2008	\$ 401.84
9902809442	10/24/2008	11/23/2008	\$ 435.41
9902808922	10/24/2008	11/23/2008	\$ 454.05
9902808529	10/24/2008	11/23/2008	\$ 472.83
9902809197	10/24/2008	11/23/2008	\$ 480.00
9902808500	10/24/2008	11/23/2008	\$ 700.00
9902808502	10/24/2008	11/23/2008	\$ 700.00
9902808504	10/24/2008	11/23/2008	\$ 700.00
9902808506	10/24/2008	11/23/2008	\$ 700.00
9902808508	10/24/2008	11/23/2008	\$ 700.00
9902808507	10/24/2008	11/23/2008	\$ 750.00
9902810475	10/24/2008	11/23/2008	\$ 790.34
9902809020	10/24/2008	11/23/2008	\$ 881.16
9902810472	10/24/2008	11/23/2008	\$ 1,138.81
9902810474	10/24/2008	11/23/2008	\$ 1,138.81
9902809785	10/24/2008	11/23/2008	\$ 1,138.99
9902809784	10/24/2008	11/23/2008	\$ 1,165.05
9902810473	10/24/2008	11/23/2008	\$ 1,362.94
9902810477	10/24/2008	11/23/2008	\$ 1,465.73
9902810469	10/24/2008	11/23/2008	\$ 1,719.65
9902810436	10/24/2008	11/23/2008	\$ 2,381.31
9903741969	10/24/2008	12/08/2008	\$ 7,660.42
9903759946	10/25/2008	10/27/2008	\$ 309,600.00
9903756684	10/25/2008	10/27/2008	\$ 95,004.00
9903757024	10/25/2008	10/27/2008	\$ 95,004.00
9903760634	10/25/2008	10/27/2008	\$ 85,869.00

Invoice #	Invoice Date	Due Date	Amount
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9903756073	10/25/2008	10/27/2008	\$ 170,280.00
9903756833	10/25/2008	10/27/2008	\$ 136,224.00
9903756834	10/25/2008	10/27/2008	\$ 170,280.00
9903757013	10/25/2008	10/27/2008	\$ 170,280.00
9903757006	10/25/2008	10/27/2008	\$ 99,360.00
9903756839	10/25/2008	10/27/2008	\$ 91,959.00
9903768179	10/25/2008	10/30/2008	\$ 95,004.00
9903768926	10/25/2008	10/30/2008	\$ 95,004.00
9903756835	10/25/2008	10/27/2008	\$ 170,280.00
9903757015	10/25/2008	10/27/2008	\$ 170,280.00
9903760627	10/25/2008	10/27/2008	\$ 169,334.00
9903768918	10/25/2008	10/30/2008	\$ 170,280.00
9903756678	10/25/2008	10/27/2008	\$ 14,700.00
9903755267	10/25/2008	10/25/2008	\$ 14,400.00
9903755270	10/25/2008	10/25/2008	\$ 40,800.00
9903755267	10/25/2008	10/25/2008	\$ 4,320.00
9903755267	10/25/2008	10/25/2008	\$ 272,000.00
9903755267	10/25/2008	10/25/2008	\$ 40,000.00
9903755267	10/25/2008	10/25/2008	\$ 112,000.00
9903762107	10/26/2008	10/28/2008	\$ 170,280.00
9903758241	10/26/2008	10/27/2008	\$ 18,270.00
9903758234	10/26/2008	10/27/2008	\$ 201,240.00
9903755268	10/26/2008	10/26/2008	\$ 18,240.00
9903755268	10/26/2008	10/26/2008	\$ 66,400.00
9903755268	10/26/2008	10/26/2008	\$ 11,200.00
9903755268	10/26/2008	10/26/2008	\$ 17,600.00
9903759933	10/27/2008	10/28/2008	\$ 61,992.00
9903762289	10/27/2008	10/28/2008	\$ 36,106.49
9903762289	10/27/2008	10/28/2008	\$ 33,948.00
9903762289	10/27/2008	10/28/2008	\$ 23,575.20
9903761819	10/27/2008	10/28/2008	\$ 40,635.00
9903761844	10/27/2008	10/28/2008	\$ 95,004.00
9903765464	10/27/2008	10/29/2008	\$ 95,004.00
9903761836	10/27/2008	10/28/2008	\$ 170,280.00
9903761838	10/27/2008	10/28/2008	\$ 170,280.00
9903761839	10/27/2008	10/28/2008	\$ 170,280.00
9903763904	10/27/2008	10/29/2008	\$ 170,280.00
9903763905	10/27/2008	10/28/2008	\$ 170,280.00
9903765461	10/27/2008	10/29/2008	\$ 170,280.00
9903764857	10/27/2008	10/29/2008	\$ 83,160.00
9903764858	10/27/2008	10/29/2008	\$ 83,160.00
9903769688	10/27/2008	10/29/2008	\$ 170,280.00
9903765403	10/27/2008	10/29/2008	\$ 9,450.00
9903765403	10/27/2008	10/29/2008	\$ 3,600.00
9903765403	10/27/2008	10/29/2008	\$ 6,750.00
9902813976	10/27/2008	11/26/2008	\$ 2.96
9902814040	10/27/2008	11/26/2008	\$ 2.96
9902813931	10/27/2008	11/26/2008	\$ 19.27
9902811791	10/27/2008	11/26/2008	\$ 31.33
9902813972	10/27/2008	11/26/2008	\$ 33.85
9902814083	10/27/2008	11/26/2008	\$ 40.04
9902814062	10/27/2008	11/26/2008	\$ 50.00
9902813295	10/27/2008	11/26/2008	\$ 51.15
9902813299	10/27/2008	11/26/2008	\$ 51.15

Invoice #	Invoice Date	Due Date	Amount
9902813067	10/27/2008	11/26/2008	\$ 57.51
9902811380	10/27/2008	11/26/2008	\$ 57.89
9902814051	10/27/2008	11/26/2008	\$ 57.89
9902813386	10/27/2008	11/26/2008	\$ 65.38
9902811666	10/27/2008	11/26/2008	\$ 69.54
9902811730	10/27/2008	11/26/2008	\$ 69.54
9902813959	10/27/2008	11/26/2008	\$ 69.62
9902811485	10/27/2008	11/26/2008	\$ 70.80
9902811818	10/27/2008	11/26/2008	\$ 72.50
9902811826	10/27/2008	11/26/2008	\$ 84.11
9902814097	10/27/2008	11/26/2008	\$ 87.57
9902813669	10/27/2008	11/26/2008	\$ 93.46
9902813672	10/27/2008	11/26/2008	\$ 93.46
9902813676	10/27/2008	11/26/2008	\$ 93.46
9902813968	10/27/2008	11/26/2008	\$ 93.68
9902814074	10/27/2008	11/26/2008	\$ 95.69
9902813969	10/27/2008	11/26/2008	\$ 108.42
9902813970	10/27/2008	11/26/2008	\$ 109.26
9902814084	10/27/2008	11/26/2008	\$ 109.26
9902811399	10/27/2008	11/26/2008	\$ 120.00
9902811401	10/27/2008	11/26/2008	\$ 120.00
9902813957	10/27/2008	11/26/2008	\$ 120.00
9902814057	10/27/2008	11/26/2008	\$ 120.00
9902814089	10/27/2008	11/26/2008	\$ 128.68
9902814086	10/27/2008	11/26/2008	\$ 139.95
9902813967	10/27/2008	11/26/2008	\$ 156.97
9902814046	10/27/2008	11/26/2008	\$ 158.30
9902814070	10/27/2008	11/26/2008	\$ 168.15
9902814072	10/27/2008	11/26/2008	\$ 168.15
9902814038	10/27/2008	11/26/2008	\$ 169.79
9902814044	10/27/2008	11/26/2008	\$ 171.47
9902814059	10/27/2008	11/26/2008	\$ 178.44
9902814050	10/27/2008	11/26/2008	\$ 179.92
9902814065	10/27/2008	11/26/2008	\$ 182.01
9902813932	10/27/2008	11/26/2008	\$ 182.49
9902813964	10/27/2008	11/26/2008	\$ 182.55
9902813975	10/27/2008	11/26/2008	\$ 188.08
9902813224	10/27/2008	11/26/2008	\$ 190.02
9902813225	10/27/2008	11/26/2008	\$ 190.02
9902811489	10/27/2008	11/26/2008	\$ 208.62
9902814248	10/27/2008	11/26/2008	\$ 209.56
9902814274	10/27/2008	11/26/2008	\$ 209.56
9902813020	10/27/2008	11/26/2008	\$ 212.83
9902814048	10/27/2008	11/26/2008	\$ 219.11
9902814069	10/27/2008	11/26/2008	\$ 256.27
9902811437	10/27/2008	11/26/2008	\$ 256.57
9902814066	10/27/2008	11/26/2008	\$ 258.41
9902814035	10/27/2008	11/26/2008	\$ 263.80
9902813966	10/27/2008	11/26/2008	\$ 268.30
9902814054	10/27/2008	11/26/2008	\$ 289.79
9902811831	10/27/2008	11/26/2008	\$ 296.12
9902814036	10/27/2008	11/26/2008	\$ 300.47
9902811501	10/27/2008	11/26/2008	\$ 310.30
9902814250	10/27/2008	11/26/2008	\$ 351.55
9902814075	10/27/2008	11/26/2008	\$ 380.81